



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VIII

999 18th STREET - SUITE 500
DENVER, COLORADO 80202-2466

SDMS Document ID



950692

513924

CR FILE CLOSEOUT
MEMORANDA

Ref: 8ENF-T

ENFORCEMENT CONFIDENTIAL
FOIA EXEMPTMEMORANDUM

SUBJECT: CERCLA Cost Recovery Close Out Memorandum
County Line Mercury Site - SSID 8-5J
Douglas County, Colorado

FROM: Sharon L. Kercher, Director
Technical Enforcement Program

TO: Carol Rushin
Assistant Regional Administrator
Office of Enforcement, Compliance,
and Environmental Justice

Please find attached, a Close Out Memorandum for the County Line Mercury Site in Douglas County, Colorado, SSID 8-5J. EPA has spent approximately \$62,247.35 on this response action from 5/1/96-8/31/96. (Please see attached summary report.) I recommend that EPA close out this site without pursuing further cost recovery actions. Please indicate below your approval/disapproval of the decision not to pursue cost recovery at this site.

Approve

Date

4-20-98

Disapprove

Date

Attachments

cc: Frank MacFadden, 8TMS-F (w/attachment)
Peter Stevenson, 8EPR (w/attachment)
Sharon Abendschan, 8ENF-T (w/attachment)
Kelcey Yarbrough Land, 8ENF-T (w/attachment)



Printed on Recycled Paper



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VIII

999 18th STREET - SUITE 500
DENVER, COLORADO 80202-2466

Ref: 8ENF/EPR

ENFORCEMENT CONFIDENTIAL
FOIA EXEMPT

DATE: March 11, 1998

SUBJECT: Decision Not to Pursue Cost Recovery
County Line Mercury Site - 85J
Douglas County, Colorado

FROM: Peter Stevenson, On-Scene-Coordinator
Emergency Response Program/EPR-ER

Sharon Abendschan, Enforcement Specialist
Technical Enforcement Program

THRU: Kelcey Yarbrough Land, Cost Recovery Program Manager
Technical Enforcement Program

TO: Sharon L. Kercher, Director
Technical Enforcement Program

INTRODUCTION

This memorandum shall serve as the basis for EPA Region VIII's decision not to pursue cost recovery at the County Line Mercury Site in Douglas County, Colorado. The EPA/CERCLIS ID number for this site is C00001410265 and the Site Spill ID (SSID) number is 08-5J. The site has not been listed on the National Priorities List. EPA has spent approximately \$62,247.35 at this site from 5/1/96-8/31/96. No future response costs will be incurred at this site.

This document was prepared in accordance with OSWER Directive Number 9832.11, "Guidance on Documenting Decisions Not to Take Cost Recovery Actions", dated June 7, 1988.



Printed on Recycled Paper

SITE DESCRIPTION

The County Line Mercury Site is located at 600 West County Line, Douglas County, Colorado. This response was initiated on May 5, 1996 and involved the release of nine vials of mercury into the area of an apartment complex and a storm drain.

RESPONSE ACTIONS

A removal action at the site was initiated within 24 hours of EPA's notification by the Littleton Fire Department as a classic emergency on May 5, 1996. EPA used its On Scene Coordinator (OSC), toxicologist, and cleanup contractors to provide technical assistance in identification of cleanup areas and assisted the local residents with blood sampling and in assessing potential migration of mercury to a water supply reservoir (Highline Canal).

Spillage around the areas of 5 apartments, on the concrete walkways and landscaping was cleaned up. Carpet was also removed in two apartments and the disposal/sink areas were tested for contamination and/or removed by EPA. Individuals who touched and/or played with the mercury were tested by their personal physicians.

EPA thoroughly investigated both apartments and removed contaminated clothing, vacuums, and other personal items. Some contaminated items were cleaned and returned to the owner. Building management provided temporary housing for the tenants in apartment #16-103. Building management removed contaminated carpet from apartment #16-103 and replaced it with new carpet. EPA collected air samples from both apartments after all cleanup activities had been completed and monitored mercury vapor levels in the two apartments.

EPA retrieved and will dispose of or recycle the Littleton Fire Department shop vacuum and vials of mercury. All contaminated carpet and personal items, as well as soil sediment, was sent to Mercury Refinery in Albany, New York.

EPA cleaned up the sewer and storm drain by removing all sediment and debris in the storm drain and by removing 1" of sediment from the storm sewer. Confirmatory samples were collected afterwards, which indicated all contamination had been removed.

RESPONSE COSTS

The response costs incurred at the site are attached to this memorandum in EPA's Superfund Cost Organization and Enhancement System's (SCORES) summary cost report. The total costs incurred were approximately \$62,247.35.



PRP SEARCH/INVESTIGATION AND ENFORCEMENT ACTIONS

A PRP search was not initiated on this site. The mercury viles found on the site have an unknown source. EPA's Criminal Investigation team were involved with the investigation, attempting to locate the source for illegal disposal of the mercury viles and were unable to determine a source for the illegal dumping.

There were no enforcement actions taken at this site due to no known potentially responsible party (PRP).

DISCUSSION OF BASIS NOT TO PURSUE COST RECOVERY ACTIONS

EPA will not pursue cost recovery at this site due to the inability to identify any PRPs at the site. EPA involved the Criminal Investigation Program and was still unsuccessful at identifying any PRPs. In addition to the above-mentioned basis to not pursue cost recovery actions, EPA lacks the resources to pursue this case.

CONCLUSION AND RECOMMENDATION

In summary, for the reasons noted above, EPA believes this case should be closed out.

Attachments

cc: Frank MacFadden, 8TMS-F
Peter Stevenson, 8EPR-ER
Sharon Abendschan, ENF-T
Kelcey Yarbrough Land, ENF-T



ENFORCEMENT CONFIDENTIAL

FINAL IFMS RECONCILIATION PENDING

ITEMIZED COST SUMMARY REPORT
COUNTY LINE MERCURY ISTE, LITTLETON, CO SITE ID = 08 5J

COSTS FROM 10/01/80 THROUGH 12/31/96
EXPENDITURE SUMMARY-COUNTY LINE MERCURY

REGIONAL PAYROLL COSTS	\$ 3,120.75
HEADQUARTERS PAYROLL COSTS	0.00
EPA INDIRECT COSTS.....	8,305.50
REGIONAL TRAVEL COSTS.....	0.00
HEADQUARTERS TRAVEL COSTS.....	0.00
EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT	
RIEDEL ENVIRONMENTAL SERVICES, INC. (68-W1-0035).....	40,634.76
SUPERFUND TECHNICAL ASSESSMENT (STA) CONTRACT	
URS OPERATING SERVICES, INC. (68-W5-0031).....	10,186.34
TOTAL SITE COSTS:	
	----- \$ 62,247.35 =====

PAGE 1
REPORT DATE: 03/06/98

FINAL IFMS RECONCILIATION PENDING

REGIONAL PAYROLL COSTS
COUNTY LINE MERCURY ISTE, LITTLETON, CO SITE ID = 08 5J

FROM PAY PERIOD 01 OF FISCAL YEAR 1981
THROUGH PAY PERIOD 07 OF FISCAL YEAR 1997
EXPENDITURE SUMMARY-COUNTY LINE MERCURY

Employee Name	Fiscal Year	Pay Period	Office Code	Payroll Hours	Payroll Amount
ABENDSCHAN, SHARON A. ANDERSON, SHARON A. ENV PROT SPEC	96	24	08D	0.25	6.64
				----- 0.25	----- 6.64
ABEYTA, BARBARA MORALES ACCOUNTING TECHNICIAN	96	16	08B	1.50	22.89
				----- 1.50	----- 22.89
ROQUEMORE, SHEILA R. VEASLEY, SHEILA R. ACCOUNTING TECHNICIAN	97	01	08B	1.50	25.66
	97	03	08B	1.00	17.10
				----- 2.50	----- 42.76
STEVENSON, PETER D ENV SCI (OSC)	96	16	08L	49.00	1,749.62
	96	17	08L	15.00	542.75
	96	18	08L	5.00	194.00
	96	22	08L	1.00	38.80
				----- 70.00	----- 2,525.17
ZIMMERMAN, CHARLES M ENV ENG (OSC)	96	16	08L	11.00	411.45
	96	18	08L	3.50	111.84
				----- 14.50	----- 523.29
REGIONAL PAYROLL COSTS				----- 88.75 =====	----- \$3,120.75 =====

FINAL IFMS RECONCILIATION PENDING

EPA INDIRECT COSTS
COUNTY LINE MERCURY ISTE, LITTLETON, CO SITE ID = 08 5J

FROM PAY PERIOD 01 OF FISCAL YEAR 1981
THROUGH PAY PERIOD 07 OF FISCAL YEAR 1997
EXPENDITURE SUMMARY-COUNTY LINE MERCURY

<u>Fiscal Year</u>	<u>Payroll Hours</u>	<u>Indirect Rate</u>	<u>Indirect Costs</u>
1996	84.75	98	8,305.50

EPA INDIRECT COSTS

-----	-----
84.75	\$ 8,305.50
=====	=====

FINAL IFMS RECONCILIATION PENDING

EPA INDIRECT COSTS
 COUNTY LINE MERCURY ISTE, LITTLETON, CO SITE ID = 08 5J

FROM PAY PERIOD 01 OF FISCAL YEAR 1981
 THROUGH PAY PERIOD 07 OF FISCAL YEAR 1997
 EXPENDITURE SUMMARY-COUNTY LINE MERCURY

Employee Name	Fiscal Year	Pay Period	Org Code	Payroll Hours	Indirect Rate	Indirect Costs
ABENDSCHAN, SHARON A.	96	24	08D	0.25	98	24.50
				0.25		24.50
STEVENSON, PETER D	96	16	08L	49.00	98	4,802.00
	96	17	08L	15.00	98	1,470.00
	96	18	08L	5.00	98	490.00
	96	22	08L	1.00	98	98.00
				70.00		6,860.00
ZIMMERMAN, CHARLES M	96	16	08L	11.00	98	1,078.00
	96	18	08L	3.50	98	343.00
				14.50		1,421.00
Total Fiscal Year 96:				84.75		8,305.50
EPA INDIRECT COSTS				84.75	\$	8,305.50

FINAL IFMS RECONCILIATION PENDING

COUNTY LINE MERCURY ISTE, LITTLETON, CO SITE ID = 08 5J

FROM 10/01/80 THROUGH 12/31/96
EXPENDITURE SUMMARY-COUNTY LINE MERCURY

EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT

CONTRACTOR : RIEDEL ENVIRONMENTAL SERVICES, INC.

CONTRACT NUMBER : 68-W1-0035

PROJECT OFFICER :

DATES OF SERVICE : FROM : / / TO : / /

SUMMARY OF SERVICE :

TOTAL COSTS : \$ 40,634.76

DOCUMENTATION : Copies of Applicable Paid Vouchers and Treasury Schedules

VOUCHER NUMBER	VOUCHER DATE	VOUCHER AMOUNT	TREASURY SCHEDULE NUMBER AND DATE	SITE AMOUNT	ANNUAL ALLOCATION
	/ /	0.00	96705 07/17/96	7,245.27	221.69
	08/19/96	0.00	96787 08/19/96	2,195.11	67.17
9131-03	08/16/96	29,987.95	96845 09/12/96	10,559.62	323.10
9131-03	08/16/96	29,987.95	96845 09/12/96	19,428.33	594.47
				39,428.33	1,206.43

FINAL IFMS RECONCILIATION PENDING

COUNTY LINE MERCURY ISTE, LITTLETON, CO SITE ID = 08 5J

FROM 10/01/80 THROUGH 12/31/96
EXPENDITURE SUMMARY-COUNTY LINE MERCURY

EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT

CONTRACTOR : RIEDEL ENVIRONMENTAL SERVICES, INC.

CONTRACT NUMBER : 68-W1-0035

VOUCHER NUMBER	SCHEDULE NUMBER	RATE TYPE	ALLOCATION RATE
	96705	National- Provisional	0.030598
	96787	National- Provisional	0.030598
9131-03	96845	National- Provisional	0.030598
9131-03	96845	National- Provisional	0.030598

FINAL IFMS RECONCILIATION PENDING

COUNTY LINE MERCURY ISTE, LITTLETON, CO SITE ID = 08 5J

FROM 10/01/80 THROUGH 12/31/96
EXPENDITURE SUMMARY-COUNTY LINE MERCURY

SUPERFUND TECHNICAL ASSESSMENT (STA) CONTRACT

CONTRACTOR : URS OPERATING SERVICES, INC.

CONTRACT NUMBER : 68-W5-0031

PROJECT OFFICER :

DATES OF SERVICE : FROM : / / TO : / /

SUMMARY OF SERVICE :

TOTAL COSTS : \$ 10,186.34

DOCUMENTATION : Copies of Applicable Paid Vouchers and Treasury Schedules

VOUCHER NUMBER	VOUCHER DATE	VOUCHER AMOUNT	TREASURY SCHEDULE NUMBER AND DATE	SITE AMOUNT	ANNUAL ALLOCATION
	/ /	0.00	R6684 07/10/96	3,040.67	0.00
	/ /	0.00	R6748 08/05/96	2,837.29	0.00
	/ /	0.00	R6748 08/05/96	1,734.93	0.00
11	08/20/96	190,431.68	R6851 09/13/96	557.49	0.00
12	09/12/96	147,022.88	R7037 10/15/96	533.99	0.00
13	10/16/96	296,824.62	R7117 11/12/96	1,264.02	0.00
14	11/15/96	258,881.97	R7196 12/11/96	217.95	0.00
				----- 10,186.34	----- 0.00

CONCURRENCE COPY

Ref: 8ENF-T

ENFORCEMENT CONFIDENTIAL
FOIA EXEMPT

MEMORANDUM

SUBJECT: CERCLA Cost Recovery Close Out Memorandum
County Line Mercury Site - SSID 8-5J
Douglas County, Colorado

FROM: Sharon L. Kercher, Director
Technical Enforcement Program *SK*

TO: Carol Rushin
Assistant Regional Administrator
Office of Enforcement, Compliance,
and Environmental Justice

Please find attached, a Close Out Memorandum for the County Line Mercury Site in Douglas County, Colorado, SSID 8-5J. EPA has spent approximately \$62,247.35 on this response action from 5/1/96-8/31/96. (Please see attached summary report.) I recommend that EPA close out this site without pursuing further cost recovery actions. Please indicate below your approval/disapproval of the decision not to pursue cost recovery at this site.

Approve *SK for CR* Date *4-20-98*

Disapprove _____ Date _____

Attachments

cc: Frank MacFadden, 8TMS-F (w/attachment)
Peter Stevenson, 8EPR (w/attachment)
Sharon Abendschan, 8ENF-T (w/attachment)
Kelcey Yarbrough Land, 8ENF-T (w/attachment)

*PS
Environ
7/25/98*
*8ENF-T
Revised
4/16/98*

Ref. 8ENF/EPR

ENFORCEMENT CONFIDENTIAL
FOIA EXEMPT

DATE: March 11, 1998

SUBJECT: Decision Not to Pursue Cost Recovery
County Line Mercury Site - 85J
Douglas County, Colorado

FROM: Peter Stevenson, On-Scene-Coordinator
Emergency Response Program/EPR-ER

Sharon Abendschan, Enforcement Specialist
Technical Enforcement Program

THRU: Kelcey Yarbrough Land, Cost Recovery Program Manager
Technical Enforcement Program

TO: Sharon L. Kercher, Director
Technical Enforcement Program



INTRODUCTION

This memorandum shall serve as the basis for EPA Region VIII's decision not to pursue cost recovery at the County Line Mercury Site in Douglas County, Colorado. The EPA/CERCLIS ID number for this site is C00001410265 and the Site Spill ID (SSID) number is 08-5J. The site has not been listed on the National Priorities List. EPA has spent approximately \$62,247.35 at this site from 5/1/96-8/31/96. No future response costs will be incurred at this site.

This document was prepared in accordance with OSWER Directive Number 9832.11, "Guidance on Documenting Decisions Not to Take Cost Recovery Actions", dated June 7, 1988.

SITE DESCRIPTION

The County Line Mercury Site is located at 600 West County Line, Douglas County, Colorado. This response was initiated on May 5, 1996 and involved the release of nine vials of mercury into the area of an apartment complex and a storm drain.

RESPONSE ACTIONS

A removal action at the site was initiated within 24 hours of EPA's notification by the Littleton Fire Department as a classic emergency on May 5, 1996. EPA used its On Scene Coordinator (OSC), toxicologist, and cleanup contractors to provide technical assistance in identification of cleanup areas and assisted the local residents with blood sampling and in assessing potential migration of mercury to a water supply reservoir (Highline Canal).

Spillage around the areas of 5 apartments, on the concrete walkways and landscaping was cleaned up. Carpet was also removed in two apartments and the disposal/sink areas were tested for contamination and/or removed by EPA. Individuals who touched and/or played with the mercury were tested by their personal physicians.

EPA thoroughly investigated both apartments and removed contaminated clothing, vacuums, and other personal items. Some contaminated items were cleaned and returned to the owner. Building management provided temporary housing for the tenants in apartment #16-103. Building management removed contaminated carpet from apartment #16-103 and replaced it with new carpet. EPA collected air samples from both apartments after all cleanup activities had been completed and monitored mercury vapor levels in the two apartments.

EPA retrieved and will dispose of or recycle the Littleton Fire Department shop vacuum and vials of mercury. All contaminated carpet and personal items, as well as soil sediment, was sent to Mercury Refinery in Albany, New York.

EPA cleaned up the sewer and storm drain by removing all sediment and debris in the storm drain and by removing 1" of sediment from the storm sewer. Confirmatory samples were collected afterwards, which indicated all contamination had been removed.

RESPONSE COSTS

The response costs incurred at the site are attached to this memorandum in EPA's Superfund Cost Organization and Enhancement System's (SCORE\$) summary cost report. The total costs incurred were approximately \$62,247.35.

PRP SEARCH/INVESTIGATION AND ENFORCEMENT ACTIONS

A PRP search was not initiated on this site. The mercury viles found on the site have an unknown source. EPA's Criminal Investigation team were involved with the investigation, attempting to locate the source for illegal disposal of the mercury viles and were unable to determine a source for the illegal dumping.

There were no enforcement actions taken at this site due to no known potentially responsible party (PRP).

DISCUSSION OF BASIS NOT TO PURSUE COST RECOVERY ACTIONS

EPA will not pursue cost recovery at this site due to the inability to identify any PRPs at the site. EPA involved the Criminal Investigation Program and was still unsuccessful at identifying any PRPs. In addition to the above-mentioned basis to not pursue cost recovery actions, EPA lacks the resources to pursue this case.

CONCLUSION AND RECOMMENDATION

In summary, for the reasons noted above, EPA believes this case should be closed out.

Attachments

cc: Frank MacFadden, 8TMS-F
Peter Stevenson, 8EPR-ER
Sharon Abendschan, ENF-T
Kelcey Yarbrough Land, ENF-T



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VIII

999 18th STREET - SUITE 500
DENVER, COLORADO 80202-2466

Ref: 8TMS-F

MAR 9 1998

MEMORANDUM

ENFORCEMENT CONFIDENTIAL

SUBJECT: Expenditure Summary

FROM: Frank P. MacFadden, Director
Financial Management Program

To: Kelcey Yarbrough Land
Cost Recovery Program Manager
Technical Enforcement Program, 8ENF-T

Attached is the Expenditure Summary for the following site:

Site #8-5J
County Line Mercury, CO

Amount: \$62,247.35

Dates Covered: 10/01/80 through 12/31/96
Payroll costs from pay period 01 beginning 10/01/80
through pay period 07 ending 01/04/97

If you have any questions or require further information, please
call Michelle Martinez at X6869 or Phillip Elbeck at X6457.

Enclosure



Printed on Recycled Paper

ENFORCEMENT CONFIDENTIAL

FINAL IFMS RECONCILIATION PENDING

ITEMIZED COST SUMMARY REPORT
COUNTY LINE MERCURY ISTE, LITTLETON, CO SITE ID = 08 5J

COSTS FROM 10/01/80 THROUGH 12/31/96
EXPENDITURE SUMMARY-COUNTY LINE MERCURY

REGIONAL PAYROLL COSTS	\$	3,120.75
HEADQUARTERS PAYROLL COSTS		0.00
EPA INDIRECT COSTS.....		8,305.50
REGIONAL TRAVEL COSTS.....		0.00
HEADQUARTERS TRAVEL COSTS.....		0.00
EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT		
RIEDEL ENVIRONMENTAL SERVICES, INC. (68-W1-0035).....		40,634.76
SUPERFUND TECHNICAL ASSESSMENT (STA) CONTRACT		
URS OPERATING SERVICES, INC. (68-W5-0031).....		10,186.34

TOTAL SITE COSTS:

\$ 62,247.35
=====

FINAL IFMS RECONCILIATION PENDING

REGIONAL PAYROLL COSTS
COUNTY LINE MERCURY ISTE, LITTLETON, CO SITE ID = 08 5J

FROM PAY PERIOD 01 OF FISCAL YEAR 1981
THROUGH PAY PERIOD 07 OF FISCAL YEAR 1997
EXPENDITURE SUMMARY-COUNTY LINE MERCURY

Employee Name	Fiscal Year	Pay Period	Office Code	Payroll Hours	Payroll Amount
ABENDSCHAN, SHARON A. ANDERSON, SHARON A. ENV PROT SPEC	96	24	08D	0.25	6.64
				----- 0.25	----- 6.64
ABEYTA, BARBARA MORALES ACCOUNTING TECHNICIAN	96	16	08B	1.50	22.89
				----- 1.50	----- 22.89
ROQUEMORE, SHEILA R. VEASLEY, SHEILA R. ACCOUNTING TECHNICIAN	97	01	08B	1.50	25.66
	97	03	08B	1.00	17.10
				----- 2.50	----- 42.76
STEVENSON, PETER D ENV SCI (OSC)	96	16	08L	49.00	1,749.62
	96	17	08L	15.00	542.75
	96	18	08L	5.00	194.00
	96	22	08L	1.00	38.80
				----- 70.00	----- 2,525.17
ZIMMERMAN, CHARLES M ENV ENG (OSC)	96	16	08L	11.00	411.45
	96	18	08L	3.50	111.84
				----- 14.50	----- 523.29
REGIONAL PAYROLL COSTS				----- 88.75 =====	----- \$3,120.75 =====

FINAL IFMS RECONCILIATION PENDING

EPA INDIRECT COSTS
COUNTY LINE MERCURY ISTE, LITTLETON, CO SITE ID = 08 5J

FROM PAY PERIOD 01 OF FISCAL YEAR 1981
THROUGH PAY PERIOD 07 OF FISCAL YEAR 1997
EXPENDITURE SUMMARY-COUNTY LINE MERCURY

<u>Fiscal Year</u>	<u>Payroll Hours</u>	<u>Indirect Rate</u>	<u>Indirect Costs</u>
1996	84.75	98	8,305.50

EPA INDIRECT COSTS

-----	-----
84.75	\$ 8,305.50
=====	=====

FINAL IFMS RECONCILIATION PENDING

EPA INDIRECT COSTS
 COUNTY LINE MERCURY ISTE, LITTLETON, CO SITE ID = 08 5J

FROM PAY PERIOD 01 OF FISCAL YEAR 1981
 THROUGH PAY PERIOD 07 OF FISCAL YEAR 1997
 EXPENDITURE SUMMARY-COUNTY LINE MERCURY

Employee Name	Fiscal Year	Pay Period	Org Code	Payroll Hours	Indirect Rate	Indirect Costs
ABENDSCHAN, SHARON A.	96	24	08D	0.25	98	24.50
				-----		-----
				0.25		24.50
STEVENSON, PETER D	96	16	08L	49.00	98	4,802.00
	96	17	08L	15.00	98	1,470.00
	96	18	08L	5.00	98	490.00
	96	22	08L	1.00	98	98.00
				-----		-----
				70.00		6,860.00
ZIMMERMAN, CHARLES M	96	16	08L	11.00	98	1,078.00
	96	18	08L	3.50	98	343.00
				-----		-----
				14.50		1,421.00
				-----		-----
Total Fiscal Year 96:				84.75		8,305.50
				-----		-----
EPA INDIRECT COSTS				84.75	\$	8,305.50
				=====		=====

FINAL IFMS RECONCILIATION PENDING

COUNTY LINE MERCURY ISTE, LITTLETON, CO SITE ID = 08 5J

FROM 10/01/80 THROUGH 12/31/96
EXPENDITURE SUMMARY-COUNTY LINE MERCURY

EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT

CONTRACTOR : RIEDEL ENVIRONMENTAL SERVICES, INC.

CONTRACT NUMBER : 68-W1-0035

PROJECT OFFICER :

DATES OF SERVICE : FROM : / / TO : / /

SUMMARY OF SERVICE :

TOTAL COSTS : \$ 40,634.76

DOCUMENTATION : Copies of Applicable Paid Vouchers and Treasury Schedules

VOUCHER NUMBER	VOUCHER DATE	VOUCHER AMOUNT	TREASURY SCHEDULE NUMBER AND DATE	SITE AMOUNT	ANNUAL ALLOCATION
	/ /	0.00	96705 07/17/96	7,245.27	221.69
	08/19/96	0.00	96787 08/19/96	2,195.11	67.17
9131-03	08/16/96	29,987.95	96845 09/12/96	10,559.62	323.10
9131-03	08/16/96	29,987.95	96845 09/12/96	19,428.33	594.47
				39,428.33	1,206.43

REPORT DATE: 03/06/98

FINAL IFMS RECONCILIATION PENDING

COUNTY LINE MERCURY ISTE, LITTLETON, CO SITE ID = 08 5J

FROM 10/01/80 THROUGH 12/31/96
EXPENDITURE SUMMARY-COUNTY LINE MERCURY

EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT

CONTRACTOR : RIEDEL ENVIRONMENTAL SERVICES, INC.

CONTRACT NUMBER : 68-W1-0035

VOUCHER NUMBER	SCHEDULE NUMBER	RATE TYPE	ALLOCATION RATE
	96705	National- Provisional	0.030598
	96787	National- Provisional	0.030598
9131-03	96845	National- Provisional	0.030598
9131-03	96845	National- Provisional	0.030598

REPORT DATE: 03/06/98

FINAL IFMS RECONCILIATION PENDING

COUNTY LINE MERCURY ISTE, LITTLETON, CO SITE ID = 08 5J

FROM 10/01/80 THROUGH 12/31/96
EXPENDITURE SUMMARY-COUNTY LINE MERCURY

SUPERFUND TECHNICAL ASSESSMENT (STA) CONTRACT

CONTRACTOR : URS OPERATING SERVICES, INC.

CONTRACT NUMBER : 68-W5-0031

PROJECT OFFICER :

DATES OF SERVICE : FROM : / / TO : / /

SUMMARY OF SERVICE :

TOTAL COSTS : \$ 10,186.34

DOCUMENTATION : Copies of Applicable Paid Vouchers and Treasury Schedules

VOUCHER NUMBER	VOUCHER DATE	VOUCHER AMOUNT	TREASURY SCHEDULE NUMBER AND DATE	SITE AMOUNT	ANNUAL ALLOCATION
	/ /	0.00	R6684 07/10/96	3,040.67	0.00
	/ /	0.00	R6748 08/05/96	2,837.29	0.00
	/ /	0.00	R6748 08/05/96	1,734.93	0.00
11	08/20/96	190,431.68	R6851 09/13/96	557.49	0.00
12	09/12/96	147,022.88	R7037 10/15/96	533.99	0.00
13	10/16/96	296,824.62	R7117 11/12/96	1,264.02	0.00
14	11/15/96	258,881.97	R7196 12/11/96	217.95	0.00
				10,186.34	0.00